GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

RD - MGNREGA-AP - BE 2023-24 - Administrative sanction for release of Rs.6,75,60,00,000/- (Rupees Six Hundred Seventy Five Crore Sixty Lakhs only) from the BE provision 2023-24 towards Material Component for implementation of MGNREGA 2nd instalment of 2nd tranche for the FY 2022-23 - Accorded - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O. RT. No.191 **Dated:21.04.2023**

Read the following:

1. e-file from the Commissioner, RD, File No: PRR05-29022(49)/2/2022-HOD ACC SEC-CORD-Part (3), Dated. 04.04.2023.
2. G.O.Rt.No.2038, Fin (FMU-PR&RD) Dept., Dated: 14.04.2023.

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ORDER:

In pursuance of the BRO issued by the Finance Department in the G.O 2nd read above, Government hereby accord administrative sanction for an amount of Rs.6,75,60,00,000/- (Rupees Six Hundred Seventy Five Crore Sixty Lakhs only) (CSS: Rs.506,70.00 lakhs + MSS: Rs.168,80.00 lakhs) from the BE provision 2023-24 in relaxation of quarterly regulation towards Material Component for implementation of MGNREGA 2nd instalment of 2nd tranche for the FY 2022-23.

(Rs. in Lakhs)

S.No.	Head of Account	Charged / Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mahatma Gandhi National Rural Employment Guarantee Act [AP123] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
1	2505021010605310312	V	1,33,729.10	0.00	0.00	1,33,729.10	0.00	13,071.17	1,20,657.93
2	2505027890605310312	V	46,173.17	0.00	0.00	46,173.17	0.00	2,884.81	43,288.36
3	2505027891205310312	V	48,518.70	0.00	0.00	48,518.70	0.00	8,654.44	39,864.26
4	2505027960605310312	V	20,681.79	0.00	0.00	20,681.79	0.00	934.02	19,747.77
5	2505027961205310312	V	17,079.92	0.00	0.00	17,079.92	0.00	2,802.05	14,277.87

Scheme Name: Mahatma Gandhi National Rural Employment Guarantee Programme [AP123] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO M/s 9219 PFMS SNA PRR MGNREGA AP 123 A/c No. 013412010000297 (SB General) Union Bank of India, Ring Road Branch, (IFSC UBIN0801348), Vijayawada.									
6	2505021011205310312	V	2,33,817.32	0.00	0.00	2,33,817.32	0.00	39,213.51	1,94,603.81
		Total	**5,00,000.00**	**0.00**	**0.00**	**5,00,000.00**	**0.00**	**67,560.00**	**4,32,440.00**

2. The Commissioner, RD shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the Financial Years 2022-23, 2023-24.

3. The Commissioner, RD is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, Rural Development shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR, IAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam,Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh,Vijayawada.
The Director Works and Accounts, Ibrahimpatnam.
The CEO, APCFSS, Ibrahimpatnam.

Copy to:
The Accountant General, AP, Vijayawada.
The Finance (FMU-PR-RD&RWS) Dept.
P.S. to Special Chief Secretary PR&RD, A.P. Secretariat, Velagapudi.
P.S to the Deputy CM (PR & RD), AP Secretariat Velagapudi.
SF/SC (1773081).

//FORWARDED:: BY ORDER//

SECTION OFFICER